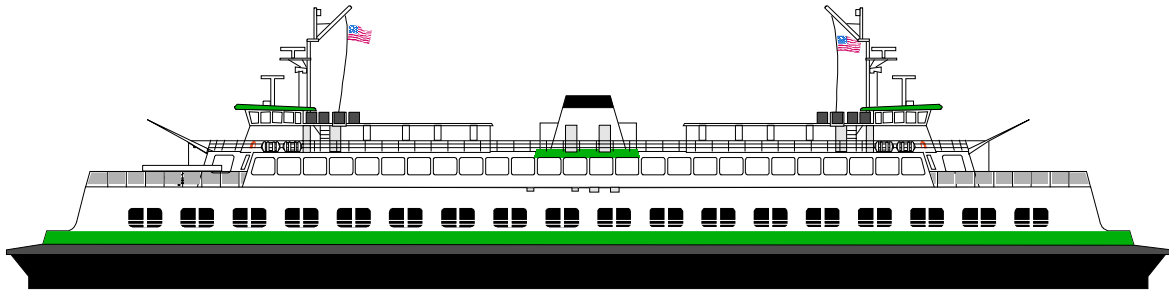


BID FORM



WASHINGTON STATE FERRIES
WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

INVITATION FOR BIDS

M. V. KLAHOWYA DOCKSIDE PRESERVATION

CONTRACT NO. 00-6973

US FTA #WA-03-0175
US FTA #WA-03-0126
TSA/ODP HSTS04-04-G-GPS348

BID FORM

BIDDER'S NAME _____

JUNE 2005

WASHINGTON STATE FERRIES

M. V. KLAHOWYA DOCKSIDE PRESERVATION

CONTRACT NO. 00-6973

BID FORM

_____ ("Bidder"), organized under the laws of the State of _____, hereby submits to Washington State Ferries (WSF) this bid for the above referenced project. The Bidder warrants and certifies that it has: inspected the Vessel; and read and understands the following Invitation For Bids (IFB) Package, including all Addenda thereto:

VOLUME I. BIDDER INFORMATION, SPECIFICATIONS AND SAMPLE FORMS
VOLUME II. ATTACHMENTS TO THE TECHNICAL SPECIFICATIONS

The Bidder further warrants and certifies that it has read and understands the IFB documents, the scope of the Contract work and the method of payment. The Bidder understands that all capitalized terms used but not defined herein have the meaning provided in the IFB.

Based upon the foregoing, the Bidder offers:

- A. To obtain (unless already a licensed Washington State business) a Certificate of Authority to Transact Business from the Washington Secretary of State's Office prior to signing the Contract;
- B. To abide by all Bidder warranties, undertakings and representations in the prequalification information, instruments or documents submitted to WSF and which are incorporated herein by reference to the extent relied upon by WSF;
- C. To execute the Contract and fulfill its requirements without alterations thereto; and
- D. To perform and complete the Contract work in accordance with the Contract documents within the specified work period;

all for the following prices:

Prices for all Items, all extensions, and the total amount of the bid shall be shown.
All entries must be typed or made in ink.

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
1.	LUMP SUM	BERTH VESSEL		
2.	LUMP SUM	TEMPORARY SERVICE		
3.	LUMP SUM	PASSENGER DECK STEEL REPLACEMENT		
4.	LUMP SUM	JOINER DOOR RENEWAL		
5.	LUMP SUM	PREP AND PAINT ZONE NO. 1, CURTAIN PLATE		
6.	LUMP SUM	PREP AND PAINT ZONE NO. 2, VEHICLE DECK		
7.	LUMP SUM	PREP AND PAINT ZONE NO. 3, PASSENGER CABIN EXTERIOR		
8.	LUMP SUM	PREP AND PAINTING ZONE NO. 4, DECKS AND CABIN TOPS		
9.	LUMP SUM	PREP AND PAINT ZONE NO. 5, PILOTHOUSE AND SUPERSTRUCTURE		
10.	LUMP SUM	PREP AND PAINTING ZONE NO. 6, STACKS AND MASTS		
11.	LUMP SUM	PREP AND PAINT ZONE NO. 7, STAIRWELLS		
12.	LUMP SUM	PREP AND PAINT ZONE NO. 8, HANDRAILS AND SCREENS		
13.	LUMP SUM	SATELLITE COMPASS INSTALLATION		

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
14.	LUMP SUM	RADAR INSTALLATION		
15.	LUMP SUM	PILOTHOUSE 24VDC INSTALLATION		
16.	LUMP SUM	LAN INSTALLATION		
17.	LUMP SUM	SHAFT ALLEY BILGE CLEANING		
18.	LUMP SUM	SECURITY SYSTEM INSTALLATION		
19.	LUMP SUM	SECURITY ENCLOSURE		
20.	LUMP SUM	WEIGHT CONTROL		
21.	LUMP SUM	SEWAGE LIFT TANK INSPECTION		
		TOTAL BID PRICE	\$	

Unit Prices: The undersigned agrees that the following Unit Prices will prevail in connection with the following indefinite work if ordered and performed. Unit Prices shall include all support, services, staging, labor, material, removal and replacement of normally experienced minor interferences to complete only that Item. Include only the dockside costs that are in excess of the base Contract. WSF reserves the right to have any of the Work in the Unit Price Items performed on a time and material basis in lieu of the quoted price.

ITEM	UNIT	DESCRIPTION	UNIT PRICE
(a)	DAY	Billing rate per dockside lay day.	
(b)	EACH	Rate for services of a certified NDT Inspector for ultrasonic gauging of hull and deck plate.	
(c)	L.B.	Installed price per pound for deck plate renewal.	
(d)	JOB	Installed price per pound for steel renewal other than hull shell and deck plate.	
(e)	100 SQ. FT.	Price per 100 square feet to blast metal surfaces to SSPC 6; apply one (1) coat of Wasser MC MIOZINC, a minimum of 3 mils DFT each; apply one (1) coat of Wasser MC CR Buff, 3 mils DFT coat.	
(f)	100 SQ. FT.	Price per 100 square feet to Power Tool Clean surfaces to SSPC 3; apply one (1) coat of Wasser MC MIOZINC, a minimum of 3 mils DFT each; apply one (1) coat of Wasser MC CR Buff, 3 mils DFT coat.	

TIME AND MATERIAL WORK

Any work that is ordered by WSF to be accomplished on a "Time and Material" basis shall be accounted for and charged based on the following:

CONTRACTOR LABOR

The Contractor shall determine the labor rate in accordance with the WSDOT 2004 Standard Specifications for Road, Bridge and Municipal Construction ("Standard Specifications"), Division 1, Section 1-09.6. The labor rate shall be all inclusive and shall include General Supervision.

Straight Time Labor Billing Rate: \$_____ per hour

Overtime Labor Billing Rate: \$_____ per hour

Double Time Labor Billing Rate: \$_____ per hour

CONTRACTOR MATERIALS AND EQUIPMENT

Payment for material and equipment for Time and Material Work will be made in accordance with the WSDOT 2004 Standard Specifications, Division 1, Section 1-09.6, paragraphs 2 and 3, which includes a mark-up of 21% over direct cost.

SUBCONTRACTOR LABOR AND MATERIAL

Payment for subcontractor work on Time and Material Work will be made per WSDOT 2004 Standard Specifications, Division 1, Section 1-09.6, paragraph 6.

A report of labor hours and material expended, by work Item and craft, shall be provided daily to the WSF Inspector. The WSF Inspector's approval of time and material expended shall constitute the total amount WSF will consider for payment for the Item.

(The Bidder is required to complete all blanks.)

All requirements of the IFB documents have been satisfied, including, but not limited to, statutory and regulatory requirements. All Certificates attached to this Bid Form are filled out and signed, as may be required thereon, or are otherwise acknowledged by the undersigned.

The undersigned hereby designates _____ as the contact person to whom Notice of Award may be mailed, facsimiled or delivered.

Bid Security in the amount of five percent (5%) of the Total Bid Price, as shown on this Bid Form is either:

- ☐ enclosed as cash, a certified check, cashier's check or Bid Bond
(checks payable to Washington State Ferries); OR
☐ on file as an approved Annual Bid Bond.

Receipt of IFB Addenda Nos. 1 through _____ is acknowledged.

Signed this _____ day of _____, 2005.

BIDDER: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

ADDRESS: _____

TELEPHONE: _____

FAX: _____

If the Bidder is a Partnership or Joint Venture, indicate such status below:

